

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

**Delphi Corporation (DIP)**  
**Creditor Meetings/ Statutory Committees**

**Bill Date: 02/28/06**  
**Bill Number: 1108418**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel - vendor feed	01/24/06	Meisler RE	284.00
Air/Rail Travel - vendor feed	01/25/06	Meisler RE	284.00
Air/Rail Travel - vendor feed	01/27/06	Meisler RE	389.59
Air/Rail Travel - vendor feed	01/27/06	Meisler RE	-389.59
Air/Rail Travel - vendor feed	01/27/06	Meisler RE	284.00
Air/Rail Travel - vendor feed	01/30/06	Meisler RE	284.00
Air/Rail Travel - vendor feed	01/30/06	Meisler RE	165.24
Air/Rail Travel - vendor feed	01/30/06	Meisler RE	-165.24
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$1,136.00</b>
In-house Reproduction	01/03/06	Copy Center, D	1.21
In-house Reproduction	01/06/06	Copy Center, D	7.24
In-house Reproduction	01/27/06	Copy Center, D	12.26
In-house Reproduction	01/31/06	Copy Center, D	76.29
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$97.00</b>
Telephone Expense	01/27/06	Telecommunications, D	2.64
Telephone Expense	01/27/06	Telecommunications, D	3.26
Telephone Expense	01/27/06	Telecommunications, D	0.10
<b>TOTAL TELEPHONE EXPENSE</b>			<b>\$6.00</b>
Westlaw	01/03/06	Stuart NL	116.15
Westlaw	01/12/06	Stuart NL	339.40
Westlaw	01/13/06	Stuart NL	57.56
Westlaw	01/16/06	Stuart NL	82.77
Westlaw	01/17/06	Stuart NL	56.12
<b>TOTAL WESTLAW</b>			<b>\$652.00</b>
Reproduction - color	01/31/06	Copy Center, D	65.50

**SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	01/31/06	Copy Center, D	36.50
		<b>TOTAL REPRODUCTION - COLOR</b>	<b>\$102.00</b>
Air/Rail Travel (external)	01/03/06	Butler, Jr. J	86.33
Air/Rail Travel (external)	01/24/06	Butler, Jr. J	245.67
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$332.00</b>
Out-of-Town Travel	01/03/06	Butler, Jr. J	16.00
Out-of-Town Travel	01/03/06	Butler, Jr. J	297.71
Out-of-Town Travel	01/03/06	Butler, Jr. J	42.66
Out-of-Town Travel	01/03/06	Butler, Jr. J	12.67
Out-of-Town Travel	01/24/06	Butler, Jr. J	9.00
Out-of-Town Travel	01/24/06	Butler, Jr. J	32.00
Out-of-Town Travel	01/24/06	Butler, Jr. J	457.49
Out-of-Town Travel	01/24/06	Butler, Jr. J	10.50
Out-of-Town Travel	01/27/06	Meisler RE	575.16
Out-of-Town Travel	01/27/06	Meisler RE	39.99
Out-of-Town Travel	01/27/06	Meisler RE	261.82
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$1,755.00</b>
Messengers/ Courier	01/06/06	Dist Serv/Mail/Page, D	42.31
Messengers/ Courier	01/19/06	Dist Serv/Mail/Page, D	21.46
Messengers/ Courier	01/25/06	Dist Serv/Mail/Page, D	17.84
Messengers/ Courier	01/25/06	Dist Serv/Mail/Page, D	19.80
Messengers/ Courier	01/29/06	Arrow Messenger Svc	24.59
Messengers/ Courier	01/29/06	Arrow Messenger Svc	24.59
Messengers/ Courier	01/30/06	Dist Serv/Mail/Page, D	16.53
Messengers/ Courier	01/31/06	Dist Serv/Mail/Page, D	230.88
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$398.00</b>
Out-of-Town Meals	01/03/06	Butler, Jr. J	9.69
Out-of-Town Meals	01/24/06	Butler, Jr. J	8.51
Out-of-Town Meals	01/25/06	Meisler RE	114.53
Out-of-Town Meals	01/25/06	Meisler RE	5.94
Out-of-Town Meals	01/26/06	Meisler RE	45.08

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<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Out-of-Town Meals	01/26/06	Meisler RE	20.25
Out-of-Town Meals	01/27/06	Meisler RE	2.32
Out-of-Town Meals	01/27/06	Meisler RE	15.00
Out-of-Town Meals	01/27/06	Meisler RE	9.60
Out-of-Town Meals	01/27/06	Meisler RE	4.08
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$235.00</b>
Wireless - Mobile/Cellular/Pager	12/09/05	Meisler RE	99.67
Wireless - Mobile/Cellular/Pager	01/09/06	Meisler RE	60.33
		<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>	<b>\$160.00</b>
		<b>TOTAL MATTER</b>	<b>\$4,873.00</b>